Work Order ID 67879

Monday, April 04, 2011 8:38:20 AM

Item ID: D212-664-107 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: Crosstube Low Standard Fwd

Start Date: 4/4/2011 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 4/20/2011 **Req'd Qty:** 1.00 **Customer:**

Reference:

Approvals: **Process Plan:** M **Date:** 4-04-4 **Tooling:** _____ **Date:** _____ **Run Start** **Stop**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D212-664-147	Rev B								
100	DOCUMENT CONTROL	0.00							
DC	**Memo**	0.00							
Document Control	Photocopy bluefile and create labels as per PPP D212-664-107 CHG001								
110	Packaging	0.00							
Packaging	**Memo**	0.00							
Packaging									
120	BENDING MACHINE - CROSSTUBES	0.00							
CNC Bend 2	**Memo**	0.00							
CNC Alpha 160 Bender	Bend tube as per Dwg D212-664-107 using CNC bender program 212-107								

SCRAP

DP 11-4-5

DP 11-4-5 PTO

Dart Aerospace Ltd

W/O:	WORK ORDER CHANGES						
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: D212-664-107 **PAR #:** N/A **Fault Category:** K-tube **NCR:** (Yes) No **DQA:** A **Date:** 11.04.21

NCR 67879 **Resolution:** Scrap **Disposition:** Scrap **QA: N/C Closed:** ✓ **Date:** 11/04/25

NCR: 67879	WORK ORDER NON-CONFORMANCE (NCR)							
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			
11-4-5	120	Tube Brake while bending RC. process	[illegible] 11-04-11	Scrap tube	11-4-12	BB 11/4/12	[illegible] 11.04.11	[illegible] 11/04/12

NOTE: Date & initial all entries

Work Order ID 67879

Monday, April 04, 2011 8:38:20 AM

Item ID: D212-664-107 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: Crosstube Low Standard Fwd

Start Date: 4/4/2011 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 4/20/2011 **Req'd Qty:** 1.00 **Customer:**

Reference:

Run Start **Stop**

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC15- Crosstube Dimensional Check	0.00							
QC	**Memo**	0.00							
Quality Control									
140		0.00							
Crosstubes	Crosstubes								
Crosstubes	**Memo**	0.00							

1-Cut tube as per inspection dwg and deburr ends. ***ensure saw is square***

2-Position cuffs on tube ensure proper positioning

3-Drill tube as per dwg using DT8577 location #7 & # 212 ULF using jig DT8548 and DT8549 as per QSI 10

4-Transfer drill rivet holes from cuff into tube.

5-Identify cuff position and Batch # on each and identify tube as per dwg D212-664-107.

6- Inspect surface damage

7- Deburr and realodine cuff.

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Work Order ID 67879

Monday, April 04, 2011 8:38:20 AM

Item ID: D212-664-107 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: Crosstube Low Standard Fwd

Start Date: 4/4/2011 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 4/20/2011 **Req'd Qty:** 1.00 **Customer:**

Reference:

Run Start **Stop**

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Crosstubes Chemical Conversion	0.00							
HandFXtube	**Memo**	0.00							
Hand Finishing Crosstubes									
160	QC3- Inspect Part Finish	0.00							
QC	**Memo**	0.00							
Quality Control									
170	QC5- Inspect part completeness to step on W/O	0.00							
QC	**Memo**	0.00							
Quality Control									

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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NOTE: Date & initial all entries

Work Order ID 67879

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Item ID: D212-664-107 **Accept** **Setup Start** **Stop**

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Start Date: 4/4/2011 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 4/20/2011 **Req'd Qty:** 1.00 **Customer:**

Reference:

Run Start **Stop**

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	Outsource process - NDT per QSI038 4.1	0.00							
Outsource2	**Memo**	0.00							
Outsource process - NDT	Liquid Penetrant Inspection as per QSI 038Or Issue P/O:_____LPI as per ASTM 1417 Level 2 Attach copy of NDT results to work order								
190		0.00							
Packaging	Packaging								
Packaging	**Memo**	0.00							
Packaging	Ensure copy of NDT results attached to work order.								
200	QC5- Inspect part completeness to step on W/O	0.00							
QC	**Memo**	0.00							
Quality Control	Inspect for damage & ensure results are as per Dwg D212-664-107								

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / *Prod Mgr*	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Work Order ID 67879

Monday, April 04, 2011 8:38:20 AM

Item ID: D212-664-107 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: Crosstube Low Standard Fwd

Start Date: 4/4/2011 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 4/20/2011 **Req'd Qty:** 1.00 **Customer:**

Reference:

Run Start **Stop**

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
210	Crosstubes	0.00							
Crosstubes	**Memo**	0.00							
Crosstubes	1-Rivet Cuffs as per Dwg D212-664-147. with Sika flex in Between tube & Cuff A/R SIKAFLEX -241/-291 BATCH:_____								
220	SprayPaint	0.00							
SprayPaint	**Memo**	0.00							
Spray Painting	1-Prime inside and outside crosstube as per QSI 005 4.2 2-Paint outside crosstube with White Imron as per QSI 005 4.2 PRIME: Start Time:_____ Fininsh Time:_____ PAINT: Start Time:_____ Finish Time:_____								

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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NOTE: Date & initial all entries

Work Order ID 67879

Monday, April 04, 2011 8:38:20 AM

Item ID: D212-664-107 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: Crosstube Low Standard Fwd

Start Date: 4/4/2011 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 4/20/2011 **Req'd Qty:** 1.00 **Customer:**

Reference:

Run Start

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
230	QC14- Inspect Spray Paint	0.00							
QC	**Memo**	0.00							
Quality Control	Wrap in plastic bag to protect from scratches								
240		0.00							
Crosstubes	Crosstubes								
Crosstubes	**Memo**	0.00							

1- Assemble as per Dwg D212-664-147

2- Lightly scuff the bonded area using a 320 grit sand paper and clean the area with 41058 wash 'n' wipe

3- Instal support with magnobond 6398 per dwg D212-664-147, cure for 12hrs before packaging.

Time & date of application:_____
Batch:_____
EXP. DATE_____

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Work Order ID 67879

Monday, April 04, 2011 8:38:20 AM

Item ID: D212-664-107 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: Crosstube Low Standard Fwd

Start Date: 4/4/2011 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 4/20/2011 **Req'd Qty:** 1.00 **Customer:**

Reference:

Run Start **Stop**

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
250	QC5- Inspect part completeness to step on W/O	0.00							
QC	**Memo**	0.00							
Quality Control									
255	Pick Kit	0.00							
Packaging	**Memo**	0.00							
Packaging									
260	QC4- 100% Inspect kits for completeness	0.00							
QC	**Memo**	0.00							
Quality Control									

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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NOTE: Date & initial all entries

Work Order ID 67879

Monday, April 04, 2011 8:38:20 AM

Item ID: D212-664-107 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: Crosstube Low Standard Fwd

Start Date: 4/4/2011 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 4/20/2011 **Req'd Qty:** 1.00 **Customer:**

Reference:

Run Start **Stop**

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
270		0.00							
Packaging	Packaging								
Packaging	**Memo**	0.00							
Packaging	Identify and pack for shipping as per PPP D212-664-107								
280	QC21- Final Inspection - Work Order Release	0.00							
QC	**Memo**	0.00							
Quality Control									

H11-04-13 (0)

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

Monday, April 04, 2011 8:38:27 AM

Work Order ID: 67879

Parent Item: D212-664-107

Parent Item Name: Crosstube Low Standard Fwd

Start Date: 4/4/2011 **Required Date:** 4/20/2011

Start Qty: 1.00 **Required Qty:** 1.00

Comments: IPP Rev:A New Issue 07.09.12 EC verified by: JLM
IPP Rev:B ECN 1100 08-01-11 DD verified by: EC
IPP Rev:C Ecn 1121 08-02-25 DD Verified by:ec IPP Rev:D
10.05.27 added pick kit DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D212-664-107TRN		Manufactured	No			140	Each	2.0000	1	1			
Crosstube Turning Detail													
				Location			**Loc Qty**	**Loc Code**					
				LG			2						
					67428		1						
					67429		1						
D3659-1		Manufactured	No			220	Each	1.0000	2	2			
CUFF													
				Location			**Loc Qty**	**Loc Code**					
				ST477			1						
					50691		1						
CR3212-4-06		Purchased	No			240	Each	1,082.000	44	44			
CHERRY RIVET													
				Location			**Loc Qty**	**Loc Code**					
				ST311			1082						
					112492		200						
					112724		82						
					112794		800						

(1) 11-4-5

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Work Order ID: 67879

Parent Item: D212-664-107

Parent Item Name: Crosstube Low Standard Fwd

Start Date: 4/4/2011 **Required Date:** 4/20/2011

Start Qty: 1.00 **Required Qty:** 1.00

D3595-063-450	Manufactured	No		240	Each	79.0000	4	4

RUBBER CUSHION

Location	Loc Qty	Loc Code	
LG	66		
67353	66		
LG055	13		
67067	13		

MS21920-25	Purchased	No		240	Each	68.0000	4	4

Clamp(per MIL-DTL-8783C)

Location	Loc Qty	Loc Code	
LG050	68		
116264	18		
117279	50		

D2893-1	Manufactured	No		240	Each	15.0000	2	2

2.75 Support

Location	Loc Qty	Loc Code	
LG052	15		
66698	15		

D3428-1	Manufactured	No		260	Each	23.0000	1	1

Placard

Location	Loc Qty	Loc Code	
ST053	23		
66115	11		
66961	12		

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

Monday, April 04, 2011 8:38:28 AM

Work Order ID: 67879

Parent Item: D212-664-107

Parent Item Name: Crosstube Low Standard Fwd

Start Date: 4/4/2011 **Required Date:** 4/20/2011

Start Qty: 1.00 **Required Qty:** 1.00

AN6-35A	Purchased	No		260	Each	100.0000	4	4

BOLT

Location	Loc Qty	Loc Code
ST343	100	
113422	30	
115698	20	
116528	50	

AN6-36A	Purchased	No		260	Each	15.0000	4	4

Bolt

Location	Loc Qty	Loc Code
ST343	15	
117010	15	

MS21042L6	Purchased	No		260	Each	126.0000	6	6

Nut

Location	Loc Qty	Loc Code
ST300	126	
116373	26	
116548	100	

AN960JD616	NAS1149D0663J Purchased	No		260	Each	0.0000	18	18

Washer

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

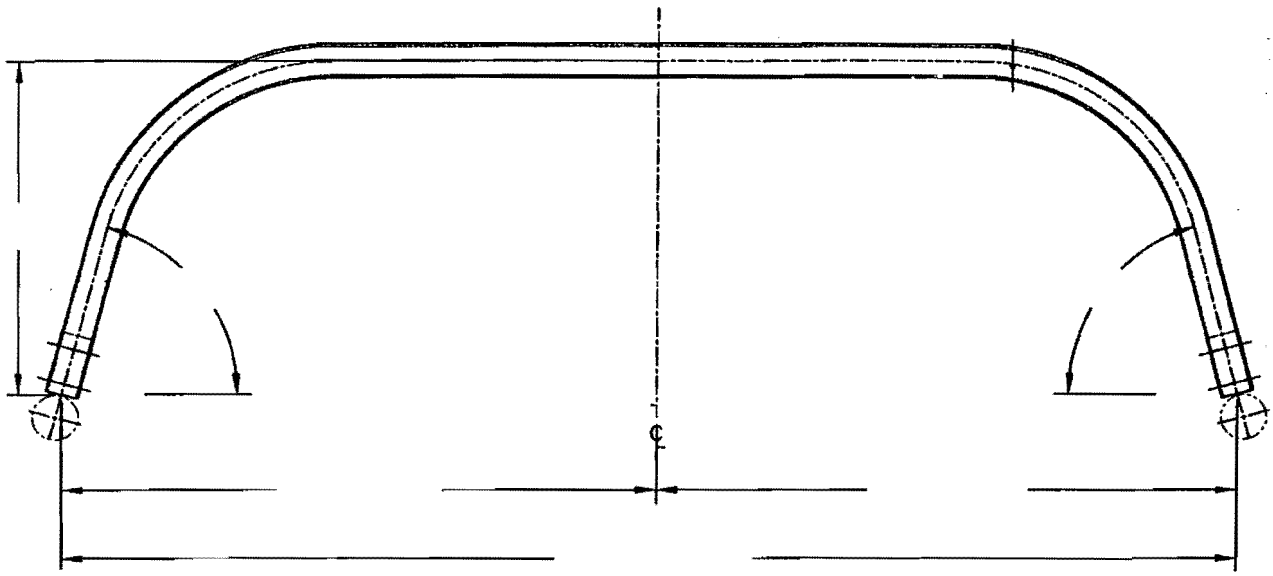
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	6789
Description: Crosstube Low Fwd (205/212/412)	Part Number:	D212-664-107
Inspection Dwg: D212-664-147 **Rev:** B		Page 1 of 1

Required Dimension	Min	Max
Height	20.79	21.05
1/2 Span	48.55	48.81
Angle	49	52
Total Span	97.1	97.62



Comments

QC15 Inspection	
Date	

Rev	Date	Change	Revised by	Approved
A	08.02.29	New Issue	KJ/JM	
B	10.01.21	Dwg Rev updated	KJ	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Item	Qty -147	Qty -147B	Part Number	Description
1	X		D212-664-147	CROSSTUBE ASSEMBLY (205/212/412 LOW FWD)
2		X	D212-664-147B	CROSSTUBE ASSEMBLY (214 LOW FWD)
3	1	1	D6019-128	CROSSTUBE
4	2	2	D2893-1	SUPPORT
5	4	4	D3595-063-450	RUBBER CUSHION
6	2	2	D3659-1	CUFF
7	4	4	MS21920-25	CLAMP (OR MS21920-26)
8	44	44	CR3212-4-06	RIVET (OR M7885/3-4-06)
9	A/R	A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RBO-120-023 ADHESIVE (TEXTRON/BELL SPEC. 299-947-100, TYPE II, CLASS 2 ADHESIVE)
10	A/R	A/R	SIKAFLEX-241/-291	SEALANT (OR PROSEAL 890 OR MIL-S-8802 CLASS B2 SEALANT)

GENERAL NOTES:

1) MATERIAL: MANUFACTURED FROM D6019-128
 FINISHED LENGTH = 126.528±0.020 (BEFORE BENDING/TRIMMING)
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
 PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2
 PAINT OUTSIDE PER DART QSI 005 4.2
3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
4) UNITS: INCHES UNLESS OTHERWISE NOTED.
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
6) IDENTIFICATION: SCRIBE DART PART NUMBER "D212-664-XXX" AND BATCH NUMBER ON INSIDE OF CUFF USING VIBRATING STYLUS.
7) WEIGHT: D212-664-147 = 24.2 lbs (PER IIN-D212-664)
 D212-664-147B = 24.2 lbs (PER IIN-D212-664)
8) PART IS SYMMETRIC ABOUT CENTERLINE.
9) WHEN MACHINING TAPER, RUN CUTTER OFF PART. BLEND OUT EDGE LONGITUDINALY, TRANSITION SHOULD BE SMOOTH.
10) BEND PROGRESSIVELY WITH A MINIMUM OF 8 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D., EXCEPT UP TO 10% IS ALLOWED IN AREA NOTED.
11) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.
12) INSTALL D2893-1 SUPPORT USING 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 TO THE SURFACE OF D2893-1 THAT WILL BE IN CONTACT WITH THE CROSSTUBE PER QSI 015. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.
13) INSTALL MS21920-25 CLAMPS (OR -26) WITH D3595-063-450 RUBBER CUSHIONS TO SECURE THE D2893-1 SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMPS ARE OPPOSITE OF CROSSTUBE SUPPORT.
14) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.
15) TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.
16) INSTALL D3659-1 CUFF AFTER CHEMICAL CONVERSION COAT BUT BEFORE PAINT, WITH A LAYER OF SIKAFLEX-241/-291 OR PROSEAL 890 OR MIL-S-8802 CLASS B2 SEALANT BETWEEN CUFF AND CROSSTUBE. SEAL EDGE OF CUFF TO ENSURE NO GAPS.
17) TOUCH-UP HOLES WITH CHEMICAL CONVERSION COAT.

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REV.	DESCRIPTION	BY	DATE
B	REVISE GENERAL NOTES/PART LIST; UPDATE TO CURRENT STANDARDS; ADD -147B (ZN C4-2, D4-2)	RF	09.09.30
A	NEW ISSUE	CP	07.07.07

DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D212-664-147	SHEET 1 OF 4
APPROVED		TITLE	SCALE
DE APPR.		CROSSTUBE (205/212/412 LOW FWD)	NTS
DATE	09.09.30		

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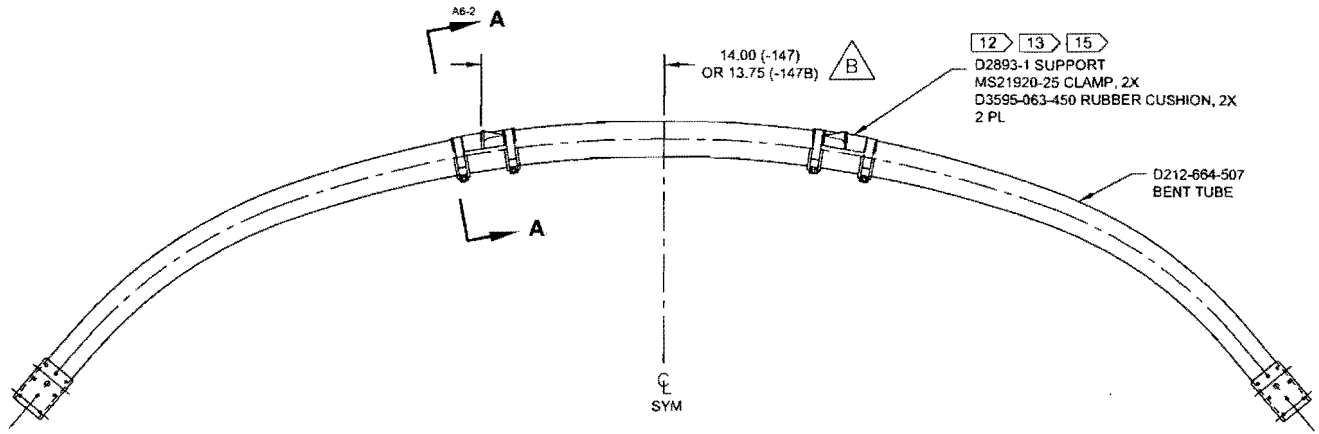
W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

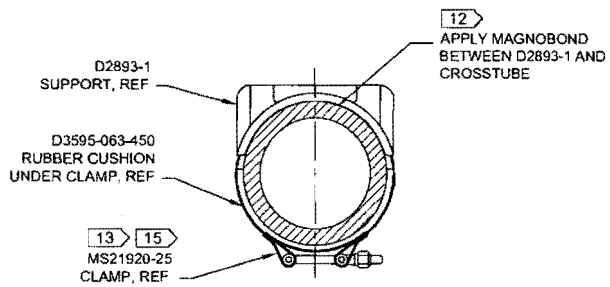
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DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

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D212-664-147/-147B
ASSEMBLY DETAIL B



SECTION A-A D6-2
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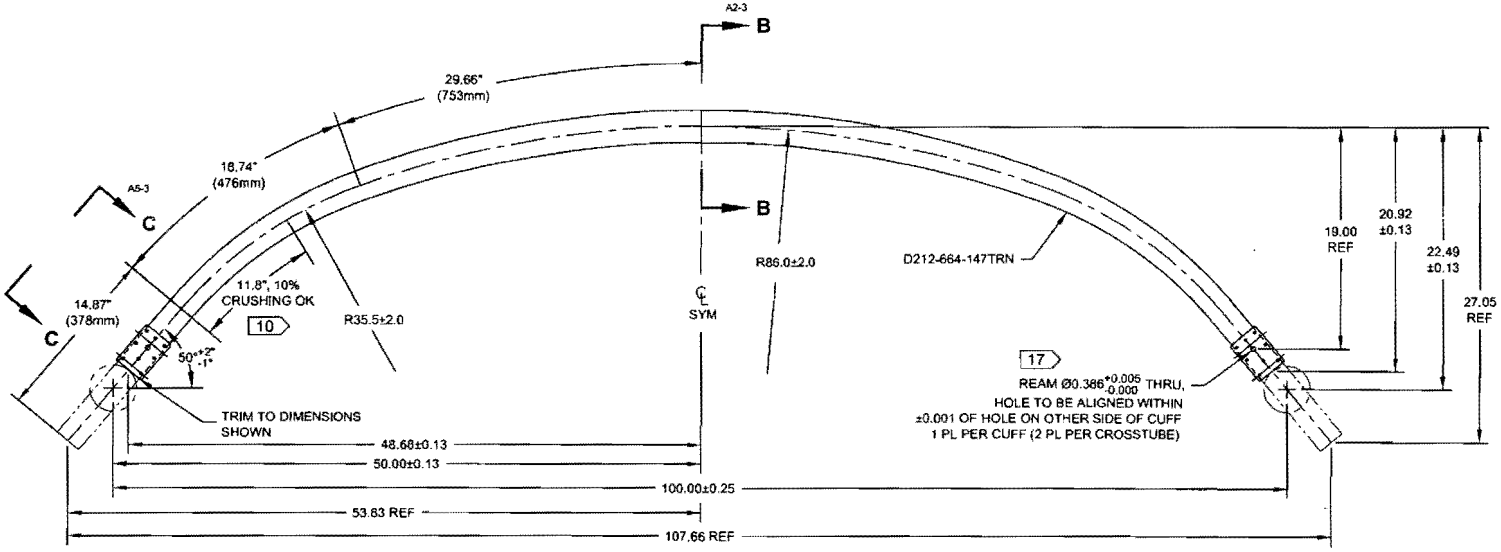
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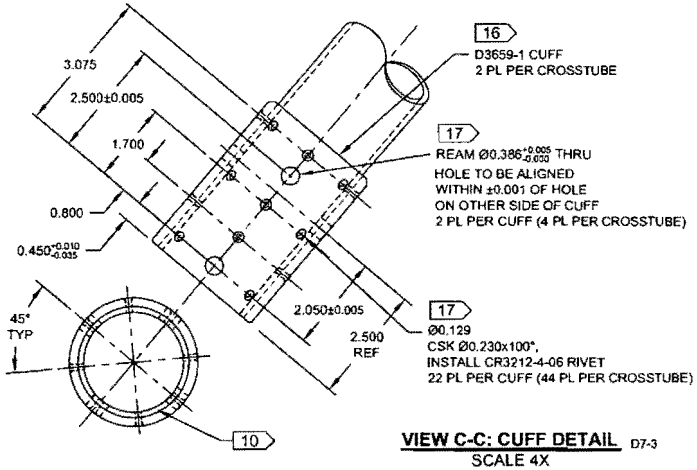
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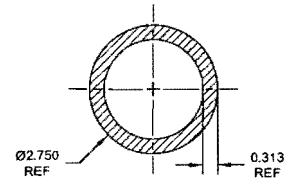
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D212-664-507
BENDING AND DRILLING DETAIL 10 B



VIEW C-C: CUFF DETAIL D7-3
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SECTION B-B D5-3
SCALE 4X

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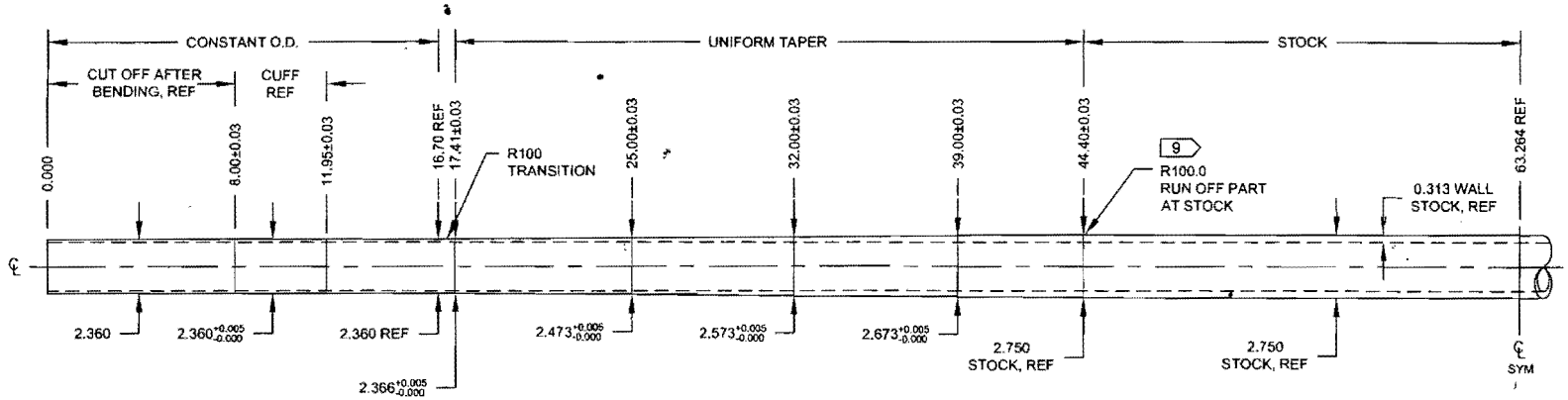
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